eVA Interface and Integration Design Team – Import/Export Group

Meeting Minutes August 7, 2003

Opening:

A meeting of the eVA import/export interface workgroup was called to order at 10:00 AM on 8/7/2003 in Richmond.

Present:

| Debbie Adams, DMV (phone) | Maria Hatcher, DGS |
|-----------------------------------|----------------------------------|
| Regina Baxter, DMHMRSAS (phone) | Cheryl Kimball, DOLI/DCR (phone) |
| Jan Bond, DGS/DPS | Andy Kmett, VCE (phone) |
| Richard Brough, DSS | Parvin Mirshahi, DGS |
| Christine Childress, DOLI (phone) | Jim Roberts, DMHMRSAS (phone) |
| Martha Freeland, DMV (phone) | |

A. Approval of Agenda

The informal agenda:

- 1 Implementation Status
- 2 New Work
- 3 Agencies General Status
- 4 Policy Questions

B. Approval of Minutes

Previous meeting minutes reviewed and approved.

C. Issues

Open Issues

Closed Issues

D. New Business

- Implementation Status Nothing to report.
- New Work Nothing to report.
- 3. Production Status DGS
 - Maria Hatcher reported it was discovered that deleted Bill/Ship to addresses are appearing on reports due to a change that AMS made in May without COVA's knowledge. The change that AMS made no longer deletes addresses physically from the database, but logically updates the status of the address as deleted. Also, this change is affecting interface orders. Orders with deleted addresses will pass BizTalk validations, since BizTalk only checks for existence of the address and not the

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status, but when AMS runs the interface order load process into the eMall, it fails since the address no longer exists in the eMall. COVA has requested AMS for an emergency fix to correct this problem. AMS will update the view that BizTalk uses to validate Ship/Bill to addresses to exclude deleted addresses, and will give COVA view to the status field on reports views, then COVA will modify reports to exclude deleted addresses

 Maria reported the analysis to the DGS holding tank has been completed, documented and sent to AMS for final review. Maria will start coding the changes to populate the fields requested by AMS in order to load the data into the eVA data warehouse.

VDOT -

Representatives not present.

DMAS -

Representatives not present.

DSS -

Representatives not present.

DMME -

Representatives not present.

ABC -

• Representatives not present.

DOLI -

• Cheryl Kimball reported the Change/Cancel order program changes were delivered to the agency. Chris Childress reported they haven't had a chance to start testing the deliverable.

DEQ -

Representatives not present.

DCR -

Representatives not present.

VATECH -

Representatives not present.

UVA -

Representatives not present

VCU -

Representatives not present.

DMHMRSAS-

• Jim Roberts reported "status quo". They are getting prepared to go to Staunton and Northern VA later in August or early September to implement the interface.

JMU -

Representatives not present.

ODU -

Representatives not present.

VCE -

• Andy Kmett reported they have pretty much workout the interface data issues. They are still working on the export interface.

4. Agency General Status

DMV -

• Martha Freeland and Debbie Adams reported they are working on a project plan to start working on the interface.

5. Policy Questions

No new questions.

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The next **weekly** interface meeting will be held on <u>Thursday</u>, <u>August 14, 2003</u> at DGS in the ISS 9th floor conference room starting at 10:00 a.m. Please be prepared to give your agency's status on the import interface effort and problems if any.

Open Action Items

1. Find out if and how agencies will have access to the DGS Holding database. (Marion Lancaster)

05/29/2003 DGS is not planning on giving agencies access to the DGS Holding database. DGS is actively working with AMS on the design to load "holding tank" data into the eVA data warehouse. Agencies will then be able to access that information through the normal data warehouse reporting process.

Closed Action Items

Prepared by Maria Hatcher

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